3	



b. Not-Itemized

**TOTAL RECEIPTS (1a thru 4b)** 

TOTAL IN-KIND (5a + 5b)

·	<u></u>		
	IECK APPROPRIATE BOXES—PL	RIBUTIONS AND EXPENDITURES EASE TYPE OR PRINT IN BLACK INK	RECEIVE
	uarterly Report: (Check one:)  1st inal Report (Fund balance	2 <sup>nd</sup> 3 <sup>rd</sup> 4 <sup>th</sup>	JUL 1 2 2021
	mendment of the Repo		State Board of Electio Springfield Office
Full name and complete mailing address of	f Political Committee:	CHECK FOR ADDRESS CHANGE	COMMITTEE ID #
Committee to Elect Tambra PO Box 1311 Vienna, IL 62995-1311			Committee ID: 23850
E-mail address: tambra, k. Ca.	© hat way (	ಲ ್ಲ HECK FOR E-MAIL ADDRESS CHANGE	 
4-1-21 6-30-21 S 14	SLE AT BEGINNING G PERIOD: , \	ALL POLITICAL COMMITTE STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD OR SPRINGFIELD, IL 62704-4503	ES RETURN TO:  STATE BOARD OF ELECTIONS JAMES R THOMPSON CENTER 100 W RANDOLPH, STE 14-100 CHICAGO, IL 60601-3232
SECTION A — RECEI	<u>PTS</u>	SECTION B — EX	PENDITURES
1. Individual Contributions a. Itemized (from Schedule A): \$_ b. Not-Itemized: \$	9.01 (1a)	Transfers Out     a. Itemized (from Schedule B):     b. Not-Itemized:	\$ 150,20 (6a) \$ (6b)
2. Transfers In a. Itemized (from Schedule A): \$_ b. Not-Itemized: \$	(2a)	7. Loans Made  a. Itemized (from Schedule B):  b. Not-Itemized:	\$(7a) \$(7b)
3. Loans Received a. Itemized (from Schedule A): \$_	(23)	8. Expenditures a. Itemized (from Schedule B):	\$(7b) \$(8a)
b. Not-Itemized \$_	(3b)	b. Not-Itemized	\$(8b)
<ul><li>4. Other Receipts</li><li>a. Itemized (from Schedule A): \$</li></ul>	(4a)	<ol> <li>Independent Expenditures</li> <li>a. Itemized (from Schedule B-9)</li> </ol>	: \$(9a)
b. Not-Itemized \$	(4b)	b. Not-Itemized	\$ (9b)

	***	*********	******	******
5.	In	-Kind Contributions		
	a.	Itemized (from Schedule I):	\$	(5a)
	b.	Not-Itemized	\$	(5b)

Name and address of person submitting this report <u>if other than</u> the committee's Chair or Treasurer:

<del></del>			
			<del></del>
,			
	<del></del> -	·	

6.	Tra	nsfers Out					
	a.	Itemized (from Schedule B):	\$_	150,20	_(6a)		
	b.	Not-Itemized:	\$_		_(6b)		
7.	Loa	ans Made					
	a.	Itemized (from Schedule B):	\$	·····	_(7a)		
	b.	Not-Itemized:	\$_		_(7b)		
8.	Exp	penditures					
	а.	Itemized (from Schedule B):	\$_		_(8a)		
	b.	Not-Itemized	\$	· ···	_(8b)_		
9.	ind	ependent Expenditures					
	a.	Itemized (from Schedule B-9):	\$	·	_(9a)		
	b.	Not-Itemized	\$_		_(9b)		
	то	TAL EXPENDITURES (6a thru 9b	)\$_	150.20	_(TE)		
SECTION C — DEBTS AND OBLIGATIONS  (Include previously reported unpaid debts)							
10.	a.	Itemized (from Schedule C):	\$		_(10a)		
	b.	Not-Itemized	\$		_(10b)		
1	гот	AL DEBTS & OBLIGATIONS	\$		_		
**************************************							
		Cash available at beginning of reporting period:	\$	141.19	(A)		

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Total cash (A) plus (B): \$

**Total Receipts from Section A (TR):** 

Total Expenditures from Section B (TE): \$

Funds available at close of reporting period (C minus D):

Investments total (if applicable): \$

(TI)

USE (ONL)

Elections

NAME OF POLITICAL COMMITTEE:	İ	REPORTING PERIOD	FOR OFFICE USE ONLY
Tamom K. Cair (Shorp)	<del></del>	1-21 6-30-21 ROM THRU	
SCHEDU			
RECEI			
CHECK THE PART OF FORM D-2, S		IG ITEMIZED: LOANS RECEIVED	
PART #1- INCLUDING TICKETS AND RAFFLE	SALES PAF	RT #3- INCLUDING ENDORSER	POLITICAL COMMITTEE  IDENTIFICATION
TRANSFERS IN PART #2- POLITICAL COMMITTEE CONTRIBUINCLUDING TICKET AND RAFFLE S.	TIONS PAF	RT #4- OTHER RECEIPTS	No. 23850-13
SEE PAMPHLET "A GUI	DE TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	AGGREGATE EIPT AMOUNT FOR THIS REPORTING PERIOD
tambin K. Can	630-21	\$ 9.01 EMPLOYER: Shrin (3. (3.00)	s 7.01  OCCUPATION:  Attornoy
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
<del></del>		\$	\$
		EMPLOYER:	OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
			\$
		\$ EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, &	4 TOTAL T	HIS PERIOD \$

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD			FOR OFF	ICE USE ON	LY	
Committee to Elect Tunioun K. Cair (Sher	·()	1-1-21 FROM	6-30.	21			
	EDULE NDITURI						
CHECK THE PART OF CHECK THE PART OF PART #6 TRANSFERS OUT  EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES	F FORM D-2 BEII	NG ITEMIZED:	LOANS MADE		IDEN	COMMITTEE NTIFICATION	No.
SEE PAMPHLET "A  ITEMIZED EXPENDITURES  FULL NAME, MAILING ADDRESS, AND ZIP  CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOU EXPEN	GUIDANCE JINT OF EACH NDITURE THIS PORTING PERIOD	AGGREGAT AMOUNT TH REPORTING PE	1IS
Dollar General	6-30-21	Parado Candy	Committee To Elist	n =	24.65	24.	65
Wal-Mart	6-28-21	Parado Cando	lı .	1	3.31	113.	3/
Cary	6-23-21	Paradi Drinks forfloat	U	ł	2.24	12.	27
		Riders					
							O-=
USE SEPARATE SCHEDULE B FOR EACH PA	ARTS 6, 7, & 8		Т	OTAL	THIS PERIOD \$	150 8	<u> </u>

PAGE \_\_\_\_

THIS FORM MAY BE REPRODUCED

**REVISED 1/1/11**